

# State of Arizona



## Campaign Finance Report

LAND TITLE ASSN OF AZ PAC

Committee #: 1548

Treasurer: RICHARD MARSH

C/O LAND TITLE AGENCY OF ARIZONA, INC., 2415 E CAMELBACK ROAD, SUITE 300, PHOENIX, AZ 85016

Phone: (602) 667-1067

Email: dgardner@ltgc.com

### 2002 Pre-Primary Election Report

Election Cycle: 2001-2002

Date Filed: August 29, 2002

Reporting Period: June 1, 2002-August 21, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,739.21
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,000.00
Cash Balance at End of Reporting Period:	\$1,739.21

Report ID: 5952

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,770.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$150.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$2,920.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$550.00)	\$0.00	(\$550.00)	(\$750.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,550.00	\$0.00	\$1,550.00	\$6,550.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,000.00	\$0.00	\$1,000.00	\$5,800.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,000.00			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> MARTIN, DEAN	06/24/2002	<b>\$(200.00)</b>	(\$200.00)
<b>Address:</b> 23227 N 23rd Pl, Phoenix, AZ 85024		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Name:</b> TULLY, STEPHEN	06/24/2002	<b>\$(200.00)</b>	(\$200.00)
<b>Address:</b> 4533 E Desert Cove Ave, Phoenix, AZ 85028		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Name:</b> NELSON, JOHN	08/19/2002	<b>\$(150.00)</b>	(\$150.00)
<b>Address:</b> 5433 N 106th Ave, Glendale, AZ 85307		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Memo:</b> Returned Contribution			
Total of Operating Expenses		\$0.00	
Total of Refunds, Rebates, and Credits Received		(\$550.00)	
Net Total of Operating Expenses		(\$550.00)	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AGUIRRE, LINDA	06/13/2002	\$150.00	\$150.00
<b>Address:</b>	2626 W Elliot Rd, Phoenix, AZ 85041		Cash	
<b>Name:</b>	GULLETT, DEB	06/13/2002	\$150.00	\$150.00
<b>Address:</b>	140 E Lamar Rd, Phoenix, AZ 85012		Cash	
<b>Name:</b>	ROBSON, BOB	06/13/2002	\$150.00	\$150.00
<b>Address:</b>	381 N Arizona Ave, Chandler, AZ 85225		Cash	
<b>Name:</b>	SALMON, MATT	06/13/2002	\$250.00	\$250.00
<b>Address:</b>	PO Box 25399, Phoenix, AZ 85002		Cash	
<b>Name:</b>	BROTHERTON, BILL	06/24/2002	\$150.00	\$150.00
<b>Address:</b>	2034 W Windsor Ave, Phoenix, AZ 85009		Cash	
<b>Name:</b>	DANIELS, LORI S	06/24/2002	\$150.00	\$150.00
<b>Address:</b>	700 N Dobson Rd, Unit 7, Chandler, AZ 85224		Cash	
<b>Name:</b>	NELSON, JOHN	06/24/2002	\$150.00	\$150.00
<b>Address:</b>	5433 N 106th Ave, Glendale, AZ 85307		Cash	
<b>Name:</b>	SECRETARY OF STATE	08/07/2002	\$400.00	\$1,700.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Penalty Late Filing			
Total of Other Expenses			\$1,550.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,550.00	

